

PATENT

I hereby certify that on the date specified below, this correspondence is being deposited with the United States Postal Service as first-class mail in an envelope addressed to Refund Section, Accounting Division, Office of Finance, Assistant Commissioner for Patents, Washington, D.C. 20231.

Date

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant : Paul Stahura  
Application No. : 09/899,829 Conf. No. 1306  
Filed : July 5, 2001  
For : METHOD AND SYSTEM FOR PROVIDING STATIC  
ADDRESSES FOR INTERNET CONNECTED DEVICES  
EVEN IF THE UNDERLYING ADDRESS IS DYNAMIC

Docket No. : 323328003US

Date : May 8, 2002

Refund Section, Accounting Division  
Office of Finance  
Assistant Commissioner for Patents  
Washington, D.C. 20231

REQUEST FOR REFUND OF FILING FEES  
UNDER 37 C.F.R. § 1.28(a)

Sir:

Applicant claims small entity status. See 37 C.F.R. § 1.27. Please credit Deposit Account No. 50-0665 in the amount of \$1397.00.

On November 27, 2001 a Response to Notice to File Missing Parts was filed with the U.S. Patent Office. The Commissioner was authorized to charge \$1397.00 to Deposit Account No. 50-0665 for the filing fees (\$370.00), additional claim fees (\$762.00), missing parts surcharge (\$65.00) and extension of time fees (\$200.00). On

February 27, 2002, the Commissioner charged large entity fees to Deposit Account No. 50-0665. Attached is a copy of the Deposit Account Statement.

This request for refund is being made within three months of the date the fees were charged.

Respectfully submitted,

Perkins Coie LLP



Maurice J. Pirio

Registration No. 33,273

MJP:jc

Enclosures:

Postcard

Copy of this Response

Copy of Deposit Account Statement

PERKINS COIE LLP

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|           |                |              |     |            |             |
|-----------|----------------|--------------|-----|------------|-------------|
| 02/26 679 | PCT/US02/04919 | 50665-8021.W | 801 | \$1,350.00 | \$27,581.00 |
| 02/26 680 | PCT/US02/04919 | 50665-8021.W | 899 | \$440.00   | \$27,141.00 |
| 02/26 681 | PCT/US02/04919 | 50665-8021.W | 566 | \$30.00    | \$27,111.00 |
| 02/26 703 | PCT/US02/04921 | 50665-8022.W | 150 | \$240.00   | \$26,871.00 |
| 02/26 704 | PCT/US02/04921 | 50665-8022.W | 151 | \$700.00   | \$26,171.00 |
| 02/26 705 | PCT/US02/04921 | 50665-8022.W | 800 | \$407.00   | \$25,764.00 |
| 02/26 706 | PCT/US02/04921 | 50665-8022.W | 801 | \$1,386.00 | \$24,378.00 |
| 02/26 707 | PCT/US02/04921 | 50665-8022.W | 899 | \$440.00   | \$23,938.00 |
| 02/26 708 | PCT/US02/04921 | 50665-8022.W | 566 | \$30.00    | \$23,908.00 |
| 02/27 6   | 10039877       | 030048029US  | 103 | \$90.00    | \$23,818.00 |
| 02/27 15  | 09772109       | 4099-0003.31 | 202 | -\$840.00  | \$24,658.00 |
| 02/27 15  | 09949226       | 52755-8012.U | 581 | \$40.00    | \$24,618.00 |
| 02/27 16  | 09772109       | 4099-0003.31 | 203 | \$180.00   | \$24,438.00 |
| 02/27 25  | 09872152       | 24376804US   | 118 | \$720.00   | \$23,718.00 |
| 02/27 25  | 09681536       | 328358009US  | 101 | \$740.00   | \$22,978.00 |
| 02/27 26  | 09681536       | 328358009US  | 102 | \$84.00    | \$22,894.00 |
| 02/27 27  | 09681536       | 328358009US  | 103 | \$108.00   | \$22,786.00 |
| 02/27 28  | 09681536       | 328358009US  | 105 | \$130.00   | \$22,656.00 |
| 02/27 29  | 09681536       | 328358009US  | 118 | \$1,390.00 | \$21,266.00 |
| 02/27 31  | 09899829       | 323328003SUS | 101 | \$740.00   | \$20,526.00 |
| 02/27 32  | 09899829       | 323328003SUS | 102 | \$588.00   | \$19,938.00 |
| 02/27 33  | 09899829       | 323328003SUS | 103 | \$936.00   | \$19,002.00 |
| 02/27 34  | 09899829       | 323328003SUS | 105 | \$130.00   | \$18,872.00 |
| 02/27 39  | 09924395       | 319578004US4 | 201 | \$370.00   | \$18,502.00 |
| 02/27 40  | 09924395       | 319578004US4 | 202 | \$168.00   | \$18,334.00 |
| 02/27 41  | 09924395       | 319578004US4 | 203 | \$81.00    | \$18,253.00 |
| 02/27 42  | 09924395       | 319578004US4 | 205 | \$65.00    | \$18,188.00 |
| 02/27 43  | 09924395       | 319578004US4 | 216 | \$200.00   | \$17,988.00 |
| 02/27 49  | 09979430       | 591508015    | 154 | \$130.00   | \$17,858.00 |
| 02/27 154 | 09552401       | 253/034      | 216 | \$200.00   | \$17,658.00 |
| 02/28 1   | 09929296       | 108298399US1 | 101 | \$740.00   | \$16,918.00 |
| 02/28 2   | 09929296       | 108298399US1 | 103 | \$126.00   | \$16,792.00 |
| 02/28 3   | 09929296       | 108298399US1 | 105 | \$130.00   | \$16,662.00 |
| 02/28 106 | 60358683       | 54720-8015   | 114 | \$160.00   | \$16,502.00 |
| 02/28 152 | 78111503       |              | 361 | \$325.00   | \$16,177.00 |
| 02/28 154 | 78111505       |              | 361 | \$325.00   | \$15,852.00 |
| 02/28 168 | 09218265       | 7010-0006-30 | 215 | \$55.00    | \$15,797.00 |
| 02/28 200 | 09185859       | 2455-4363US3 | 131 | \$740.00   | \$15,057.00 |
| 02/28 201 | 09185859       | 2455-4363US3 | 102 | \$168.00   | \$14,889.00 |
| 02/28 202 | 09497086       | 2455-4284US5 | 131 | \$740.00   | \$14,149.00 |
| 02/28 203 | 09497086       | 2455-4284US5 | 102 | \$84.00    | \$14,065.00 |

START  
BALANCE  
\$51,550.00

SUM OF  
CHARGES  
\$109,225.00

SUM OF  
REPLENISH  
\$71,740.00

END  
BALANCE  
\$14,065.00

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